

Exhibit D

DEBTOR: LEHMAN BROTHERS SPECIAL FINANCING INC.



780100411047

000 0000241 00000000 001 002 00121 INS: 0 0
TRAXIS FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

AGGREGATION NUMBER: W0021631
CHECK NUMBER: 0001121
CHECK AMOUNT: \$137,723.04
CHECK DATE: APRIL 17, 2012

You are receiving the enclosed distribution related to the allowed claim(s) set forth on the attached schedule in connection with the jointly administered Chapter 11 bankruptcy cases of Lehman Brothers Holdings Inc. and its affiliated debtors (collectively, the "Debtors").

The disbursement(s) set forth on the attached schedule are made in accordance with the relevant terms of the Modified Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors as confirmed by the Bankruptcy Court on December 6, 2011. The Plan Administrator reserves the right to recover any portion of a distribution that was made in error. If you have any questions, please contact Epiq Bankruptcy Solutions, LLC at 866-879-0688 (non-US: +1 503-597-7691).

K0671 v0.11 04.09.2012

EPIQ BANKRUPTCY SOLUTIONS, LLC AS DISBURSEMENT AGENT FOR
LEHMAN BROTHERS SPECIAL FINANCING INC.
PO BOX 4199
PORTLAND, OR 97208-4199

Citizens Bank, N.A.

29-1310
0213

CHECK NUMBER

DATE

0001121

04/17/2012

Void if not negotiated within ninety (90) days of date of issue

For Deposit Only

AMOUNT

PAY EXACTLY ***** One Hundred Thirty Seven Thousand Seven Hundred Twenty Three DOLLARS and 04
CENTS

\$137,723.04

PAY TO THE ORDER OF:

TRAXIS FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

SAMPLE - VOID

PAYEE: TRAXIS FUND LP

CHECK NUMBER: 0001121

AGGREGATION NUMBER: W0021631

DEBTOR: LEHMAN BROTHERS SPECIAL FINANCING INC.

Pg 2 of 9

Claim/ Schedule No.	ISIN/CUSIP (if applicable)	Blocking No.	Claim Class per Plan	Allowed Amount	Payout Percentage	Disbursement Amount *
66512.00			04A GUC NOT DESIGNATED ENTITIES	\$676,637.80	0.20354027	\$137,723.04
Aggregated total:				\$676,637.80		\$137,723.04

The Plan Administrator reserves the right to recover any portion of a distribution that was made in error.

* Disbursement Amount calculated by multiplying Allowed Amount times Payout Percentage, rounded down to the nearest penny.



DEBTOR: LEHMAN BROTHERS HOLDINGS INC.



780100323747

000 0000833 00000000 001 002 00416 INS: 0 0
TRAXIS FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

AGGREGATION NUMBER: W0021631
CHECK NUMBER: 0001418
CHECK AMOUNT: \$23,020.09
CHECK DATE: APRIL 17, 2012

You are receiving the enclosed distribution related to the allowed claim(s) set forth on the attached schedule in connection with the jointly administered Chapter 11 bankruptcy cases of Lehman Brothers Holdings Inc. and its affiliated debtors (collectively, the "Debtors").

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K0671 v0.11 04.09.2012

EPIQ BANKRUPTCY SOLUTIONS, LLC AS DISBURSEMENT AGENT FOR
LEHMAN BROTHERS HOLDINGS INC.
PO BOX 4199
PORTLAND, OR 97208-4199

Citizens Bank, N.A.

29-1310
0213

CHECK NUMBER

DATE

0001418

04/17/2012

Void if not negotiated within ninety (90) days of date of issue

For Deposit Only

AMOUNT

PAY EXACTLY ***** Twenty Three Thousand Twenty DOLLARS and 09 CENTS

\$23,020.09

PAY TO THE ORDER OF:

TRAXIS FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

SAMPLE - VOID

PAYEE: TRAXIS FUND LP

CHECK NUMBER: 0001418

AGGREGATION NUMBER: W0021631

DEBTOR: LEHMAN BROTHERS HOLDINGS INC.

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Claim/ Schedule No.	ISIN/CUSIP (if applicable)	Blocking No.	Claim Class per Plan	Allowed Amount	Payout Percentage	Disbursement Amount *
66511.00			09A THIRD PARTY GUARANTEE DERIVATIVES	\$676,637.80	0.03402130	\$23,020.09
Aggregated total:				\$676,637.80		\$23,020.09

The Plan Administrator reserves the right to recover any portion of a distribution that was made in error.

* Disbursement Amount calculated by multiplying Allowed Amount times Payout Percentage, rounded down to the nearest penny.



DEBTOR: LEHMAN BROTHERS SPECIAL FINANCING INC.



780100408613

000 0000249 00000000 001 002 00125 INS: 0 0
TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH AVENUE
NEW YORK NY 10020

AGGREGATION NUMBER: W0021630
CHECK NUMBER: 0001125
CHECK AMOUNT: \$9,929.91
CHECK DATE: APRIL 17, 2012

You are receiving the enclosed distribution related to the allowed claim(s) set forth on the attached schedule in connection with the jointly administered Chapter 11 bankruptcy cases of Lehman Brothers Holdings Inc. and its affiliated debtors (collectively, the "Debtors").

The disbursement(s) set forth on the attached schedule are made in accordance with the relevant terms of the Modified Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors as confirmed by the Bankruptcy Court on December 6, 2011. The Plan Administrator reserves the right to recover any portion of a distribution that was made in error. If you have any questions, please contact Epiq Bankruptcy Solutions, LLC at 866-879-0688 (non-US: +1 503-597-7691).

K0671 v0.11 04.09.2012

EPIQ BANKRUPTCY SOLUTIONS, LLC AS DISBURSEMENT AGENT FOR
LEHMAN BROTHERS SPECIAL FINANCING INC.
PO BOX 4199
PORTLAND, OR 97208-4199

Citizens Bank, N.A.

29-1310
0213

CHECK NUMBER

DATE

0001125

04/17/2012

Void if not negotiated within ninety (90) days of date of issue

For Deposit Only

AMOUNT

PAY EXACTLY ***** Nine Thousand Nine Hundred Twenty Nine DOLLARS and 91 CENTS

\$9,929.91

PAY TO THE ORDER OF:

TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP
C/O TRAXIS PARTNERS LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH AVENUE
NEW YORK NY 10020

SAMPLE - VOID

PAYEE: TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP

CHECK NUMBER: 0001125

AGGREGATION NUMBER: W0021630

DEBTOR: LEHMAN BROTHERS SPECIAL FINANCING INC.

Pg 7 of 9

Claim/ Schedule No.	ISIN/CUSIP (if applicable)	Blocking No.	Claim Class per Plan	Allowed Amount	Payout Percentage	Disbursement Amount *
66510.00			03 GUC CONVENIENCE	\$31,030.98	0.32000000	\$9,929.91
Aggregated total:				\$31,030.98		\$9,929.91

The Plan Administrator reserves the right to recover any portion of a distribution that was made in error.

* Disbursement Amount calculated by multiplying Allowed Amount times Payout Percentage, rounded down to the nearest penny.



DEBTOR: LEHMAN BROTHERS HOLDINGS INC.



780100323739

000 0000831 00000000 001 002 00415 INS: 0 0
TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP
C/O TRAXIS FUND LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

AGGREGATION NUMBER: W0021630
CHECK NUMBER: 0001417
CHECK AMOUNT: \$5,275.26
CHECK DATE: APRIL 17, 2012

You are receiving the enclosed distribution related to the allowed claim(s) set forth on the attached schedule in connection with the jointly administered Chapter 11 bankruptcy cases of Lehman Brothers Holdings Inc. and its affiliated debtors (collectively, the "Debtors").

The disbursement(s) set forth on the attached schedule are made in accordance with the relevant terms of the Modified Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors as confirmed by the Bankruptcy Court on December 6, 2011. The Plan Administrator reserves the right to recover any portion of a distribution that was made in error. If you have any questions, please contact Epiq Bankruptcy Solutions, LLC at 866-879-0688 (non-US: +1 503-597-7691).

K0671 v0.11 04.09.2012

EPIQ BANKRUPTCY SOLUTIONS, LLC AS DISBURSEMENT AGENT FOR
LEHMAN BROTHERS HOLDINGS INC.
PO BOX 4199
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29-1310
0213

CHECK NUMBER

DATE

0001417

04/17/2012

Void if not negotiated within ninety (90) days of date of issue

For Deposit Only

AMOUNT

PAY EXACTLY ***** Five Thousand Two Hundred Seventy Five DOLLARS and 26 CENTS

\$5,275.26

PAY TO THE ORDER OF:

TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP
C/O TRAXIS FUND LP
ATTN: CHRISTOPHER F. CRAWFORD
600 FIFTH AVENUE, 26TH FLOOR
NEW YORK NY 10020

SAMPLE - VOID

PAYEE: TRAXIS EMERGING MARKETS OPPORTUNITIES FUND LP

CHECK NUMBER: 0001417

AGGREGATION NUMBER: W0021630

DEBTOR: LEHMAN BROTHERS HOLDINGS INC.

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Claim/ Schedule No.	ISIN/CUSIP (if applicable)	Blocking No.	Claim Class per Plan	Allowed Amount	Payout Percentage	Disbursement Amount *
66509.00			06B GUARANTEE CONVENIENCE	\$31,030.98	0.17000000	\$5,275.26
Aggregated total:				\$31,030.98		\$5,275.26

The Plan Administrator reserves the right to recover any portion of a distribution that was made in error.

* Disbursement Amount calculated by multiplying Allowed Amount times Payout Percentage, rounded down to the nearest penny.

